

SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN

WILLOUGHBY FACILITY

US EPA RECORDS CENTER REGION 5



484306

ABOVE-GROUND VALVE & PIPELINE INSPECTION

<u>DESCRIPTION</u>	<u>DATE INSPECTED</u>	<u>NAME &amp; CLOCK NO. INSPECTOR</u>	<u>DESCRIPTION DEFECTS OBSERVED</u>	<u>DESCRIPTION REPAIR WORK REQUIRED</u>	<u>WORK ORDER NUMBER</u>	<u>ESTIMATED COMPLETION DATE REPAIR WORK</u>	<u>FOREMANS NAME</u>
I.C. 113 - Degreaser fluid pipeline, valve pump network from outside storage tank to Degreaser Unit	8-25-82	E Collins 927-2917		pipelines, Pump, valves look to be in good shape			
Dept. 926 - #2 Fuel oil pipeline, valve, pump network from 4 outside storage tanks to Gas Boiler in Power House	8-25-82	E Collins 927-2917		if possible a drip pan should be installed, <sup>under pump &amp; lines</sup> so pan can be drained into 5 gal Bucket also cover to prevent water from washing oil out of pan onto ground			
Dept. 938 - 4 Process Oil Inside Storage Tanks pipeline, valve, pump network from 4 filler pipes in alley between Bldgs. B&C to 4 tanks and from 4 tanks to 3rd and 2nd floors Dept. 938	8-25-82			S149 oil line (3") leaks a small amount above check valve (Far east line) at unloading station			
Dept. 938 - 2 Under-ground Process Oil Storage Tanks pipeline, valve, pump network from tanks to 3rd floor Dept. 938	8-25-82	E Collins 927-2917		slight drip just before leaving pit at elbow on wall west of ladder on S131			

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Pt. 953 - 3 Process Outside Storage Tanks pipelines, valves, pump network from tanks to inside storage tanks	9-25-82	E. Collins 927-2917		pipe work seems to be OK except for the 2 lines on E meter, the strainer is installed <u>backward for years</u>			
Orco Gas Wells Collection station of 2 tanks pipelines, valves, pumps from Gas Wells to Collection Tanks	8-25-82	E. Collins 927-2917		pipe on South Bottom of 8400 should be cleaned & repainted also tops on both tanks needs repainted & pipe work on regulating station E.B. 2 storage tanks needs repainted along with receiver tank in same station			